

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 21-11121-AMC

Joseph Edward Collopy
1940 South Broad Street
Lansdale PA 19446

Petition Filed Date: 04/23/2021
341 Hearing Date: 06/04/2021
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/22/2021	\$4,923.00	615150213	11/16/2021	\$1,650.00	615457923	11/30/2021	\$3,282.00	6798602762
01/11/2022	\$632.00	27556132994	01/11/2022	\$1,000.00	27556132983	02/10/2022	\$1,600.00	615459791
03/08/2022	\$800.00	27513662635						
Total Receipts for the Period: \$13,887.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,887.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	WILLIAM D SCHROEDER JR ESQ	Attorney Fees	\$4,000.00	\$0.00	\$4,000.00
1	COMMONWEALTH OF PA UCTS »» 001	Secured Creditors	\$1,947.31	\$0.00	\$0.00
2	US DEPARTMENT OF HUD »» 002	Secured Creditors	\$72,650.55	\$0.00	\$0.00
3	DISCOVER BANK »» 003	Unsecured Creditors	\$18,757.64	\$0.00	\$0.00
4	WILLIAM R MCLAUGHLIN ESQUIRE »» 004	Secured Creditors	\$13,424.16	\$0.00	\$0.00
5	WELLS FARGO BANK NA »» 005	Unsecured Creditors	\$6,165.50	\$0.00	\$0.00
6	ATLANTIC STATES INSURANCE COMPANY »» 006	Unsecured Creditors	\$6,719.38	\$0.00	\$0.00
7	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$5,224.36	\$0.00	\$0.00
8	UNITED STATES TREASURY (IRS) »» 008	Priority Creditors	\$782.11	\$0.00	\$0.00
9	MIDFIRST BANK »» 009	Mortgage Arrears	\$49,262.71	\$0.00	\$0.00
10	PRITAM C PATEL »» 010	Unsecured Creditors	\$7,599.00	\$0.00	\$0.00

Chapter 13 Case No. 21-11121-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$13,887.00	Current Monthly Payment:	\$988.10
Paid to Claims:	\$0.00	Arrearages:	\$1,077.30
Paid to Trustee:	\$1,209.42	Total Plan Base:	\$59,428.80
Funds on Hand:	\$12,677.58		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.